12/18/2020 303-1-0352



PURCHASE ORDER

PO Number: 303-1-0352 **Order Date:** 12/18/2020

Requisition Number: 303-1-00686 Released

DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT, PLEASE SUBMIT INVOICE ELECTRONICALLY TO:

accountspayable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR.

TEXAS FACILITIES COMMISSION FISCAL MANAGEMENT / ACCOUNTS PAYABLE P.O. BOX 13047 Austin, Texas 78711-3047

Delivery Location

Surplus Property, Ft. Worth 2826 N. Beach St. Ft. Worth, TX 76111

Show numbers on all papers and packages

Referenced Source or Vendor

17525585950 ACF Tarp & Awning 5960 East Loop 820 South Fort Worth, TX 76119 Kevin McIntosh Phone:817-478-1800, Fax:817-572-9500 Kevin@ACFDFW.com

each \$1,553.50 12/3/2020 4/30/2021

Installation of new awning at entrance of Federal Surplus Property Warehouse in Fort Worth

Price as per attached quote

Description TFC Contact:

Jessie Mark (817) 831-6767

Services performed under this agreement are not considered complete for purposes of payment until TFC, or its authorized designee, inspects and accepts the work performed by the vendor

Line Items

Description **Qty Unit Unit Price Start Date End Date Total**

Install Awning over main entrance W 8' x H 2' 6" x D 6' Sunbrella material - Standard colors Closed ends, 6" hard valance Does not demo of the existing structure

Color: Forest Green

Coordinate schedule for installation with Marc Jessie, 512-450-

2177

\$1,553.50

12/18/2020 303-1-0352

NIGP Class: 910 NIGP Item: 00 Object Class: 266

Reimbursement Type: Not Reimburseable

Grand Total \$1,553.50

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency TFC Fiscal Year 2021

Division Executive

Program Surplus Property - Federal/State

Phone 8178316767

Org Code 0319 - F S P Fort Worth

Type of Purchase/PCC Code 'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00

Work Order Number N/A

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

PURCHASER: _______Sastry, Archana - CTCM, CTPM, 5124632743

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

(Show Terms And Conditions...)